

IN RE: ROSALIND D. BROWN

BANKRUPTCY NO: 04-03521

ACCOUNT NO: ~~XXXXXXXXXX~~

**STATEMENT OF ACCOUNT
DECLARATION**

According to information obtained from computerized records in the Centralized Servicing Center, United States Department of Agriculture, The status of payments on the account of the above referenced borrower(s) is as follows:

The **last payment** made on this account was \$ 1,038.74 made on March 11, 2004.

The monthly payment due **under the note** is: \$ 1069.51

The monthly payment due **currently** is: \$ 1069.51

The **principal** balance due is: \$ 116,748.98

the current **interest** balance due is: \$ 44,571.18

The interest credit subject to **recapture** amount due is: \$ 33,525.86

The total **administrative fees** due is: \$ 15,714.15

The current post-petition **delinquency** amount is \$ 40,571.10

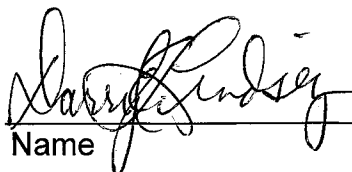
The **daily interest accrual rate**, after the date below, is \$ 23.45

The above information is current **as of** December 28, 2009

This information was obtained by Darryl Lindsey, who is employed with the Centralized Servicing Center in St. Louis, Missouri as a Bankruptcy Processor. Attached to this declaration is work sheet which contains the account information prepared by me upon which this declaration is based

Under penalty of perjury, I affirm and declare that this information is true and correct to the best of my knowledge and belief.




Name

December 28, 2009
Date

Motion Work Sheet

CUSTOMER NAME

Rosalind Brown

ACCOUNT NUMBER

DATE OF FILING

09/28/04

BKR CASE # 04-03521

POST - PETITION PAYMENTS DUE				POST-PETITION PAYMENTS		PRE-PETITION PAYMENTS	
Payment Due Date	Principal & Interest +	Escrow Payments +	Amortized Fees =	Total AMT DUE	Paid by Borrower DATE RCV'D	Paid by Trustee DATE RCV'D	AMT RCV'D
10/23/2004	\$408.03	\$111.34		\$519.37			
11/23/2004	\$408.03	\$111.34		\$519.37			
12/23/2004	\$408.03	\$235.35		\$643.38			
1/23/2005	\$408.03	\$235.35		\$643.38			
2/23/2005	\$408.03	\$235.35		\$643.38			
3/23/2005	\$408.03	\$235.35		\$643.38			
4/23/2005	\$408.03	\$235.35		\$643.38			
5/23/2005	\$408.03	\$235.35		\$643.38			\$1,419.21
6/23/2005	\$408.03	\$235.35		\$643.38			\$298.75
7/23/2005	\$408.03	\$235.35		\$643.38			\$219.85
8/23/2005	\$408.03	\$235.35		\$643.38			\$212.33
9/23/2005	\$408.03	\$235.35		\$643.38			\$298.75
10/23/2005	\$408.03	\$235.35		\$643.38			\$212.33
11/23/2005	\$408.03	\$235.35		\$643.38			\$212.33
12/23/2005	\$408.03	\$235.35		\$643.38			\$332.03
1/23/2006	\$408.03	\$235.35		\$643.38			\$345.66
2/23/2006	\$408.03	\$235.35		\$643.38			\$432.08
3/23/2006	\$408.03	\$235.35		\$643.38			\$345.66
4/23/2006	\$408.03	\$235.35		\$643.38			\$345.66
5/23/2006	\$408.03	\$235.35		\$643.38			\$345.66
6/23/2006	\$408.03	\$235.35		\$643.38			\$345.66
7/23/2006	\$408.03	\$235.35		\$643.38			\$345.66
8/23/2006	\$408.03	\$235.35		\$643.38			\$345.66
9/23/2006	\$408.03	\$235.35		\$643.38			\$345.66
10/23/2006	\$408.03	\$235.35		\$643.38			\$345.66
11/23/2006	\$408.03	\$235.35		\$643.38			\$345.66
12/23/2006	\$408.03	\$235.35		\$643.38			\$345.66
1/23/2007	\$408.03	\$235.35		\$643.38			\$345.66
2/23/2007	\$408.03	\$235.35		\$643.38			\$345.66
3/23/2007	\$408.03	\$235.35		\$643.38			\$345.66
4/23/2007	\$408.03	\$235.35		\$643.38			\$345.66
5/23/2007	\$408.03	\$235.35		\$643.38			\$345.66

Motion Work Sheet

6/23/2007	\$408.03	\$184.84	\$592.87							6/28/2007	\$345.64
7/23/2007	\$408.03	\$184.84	\$592.87							7/31/2007	\$518.47
8/23/2007	\$408.03	\$184.84	\$592.87								
9/23/2007	\$408.03	\$184.84	\$592.87							9/4/2007	\$356.92
										9/26/2007	\$345.63
10/23/2007	\$408.03	\$184.84	\$592.87								
11/23/2007	\$408.03	\$184.84	\$592.87							11/1/2007	\$345.65
										11/30/2007	\$345.64
12/23/2007	\$408.03	\$184.84	\$592.87							12/27/2007	\$345.64
1/23/2008	\$408.03	\$184.84	\$592.87							1/31/2008	\$18.93
2/23/2008	\$408.03	\$184.84	\$592.87								
3/23/2008	\$408.03	\$184.84	\$592.87								
4/23/2008	\$408.03	\$184.84	\$592.87								
5/23/2008	\$408.03	\$184.84	\$592.87								
6/23/2008	\$408.03	\$184.84	\$592.87								
7/23/2008	\$408.03	\$184.84	\$592.87								
8/23/2008	\$408.03	\$193.31	\$601.34								
9/23/2008	\$408.03	\$193.31	\$601.34								
10/23/2008	\$408.03	\$193.31	\$601.34								
11/23/2008	\$408.03	\$193.31	\$601.34								
12/23/2008	\$530.93	\$193.31	\$724.24								
1/23/2009	\$530.93	\$193.31	\$724.24								
2/23/2009	\$530.93	\$193.31	\$724.24								
3/23/2009	\$530.93	\$193.31	\$724.24								
4/23/2009	\$530.93	\$193.31	\$724.24								
5/23/2009	\$530.93	\$193.31	\$724.24								
6/23/2009	\$530.93	\$193.31	\$724.24								
7/23/2009	\$530.93	\$193.31	\$724.24								
8/23/2009	\$530.93	\$219.35	\$750.28								
9/23/2009	\$530.93	\$219.35	\$750.28								
10/23/2009	\$530.93	\$219.35	\$750.28								
11/23/2009	\$530.93	\$219.35	\$750.28								
12/23/2009	\$530.93	\$219.35	\$750.28								
			\$0.00								
			\$0.00								
			\$0.00								
Non Amortized Fees:											
Date Due		Fee Description		Total Due							
Pre-petition foreclosure expenses removed from post											

petition due and added to claim. ----->
Negative Escrow Fees Removed from Amount due &
shown Below for Accounting Purposes Only. ----->

ACCOUNT SUMMARY

\$40,571.10

\$0.00

\$40,571.10

\$12,229.71

\$0.00

\$12,229.71

\$12,229.71

\$0.00

\$0.00

\$40,571.10

-\$40,571.10